

**INVOICE NO.**

NC972755

INVOICE DATE

5/17/2018

BILL CYCLE

201805

INVOICE DUE DATE

6/24/2018

STRATEGIC MEDIA SERVICES
1023 31ST STREET N W
4TH FLOOR
WASHINGTON, DC 20007

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	BILL SCHUETTE FOR GOVENOR-NCC-MI	24695

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC573820	Grand Rapids	TV	\$5,831.00	41	41

INVOICE NOTES

PRI:NP=4;IP=5 62513920 Bill Schu

Gross Advertising Total	\$5,831.00
Agency Commission	(\$874.65)
Rep Commission	(\$644.33)
Net Advertising Total	\$4,312.02

Terms: Net 30 Days
Mail to: COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

CHICAGO, IL 60693

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AFFIDAVIT

Product:

Estimate No: 3551

Campaign No:

Comcast Order No: NC573820

TIM Est No: 1207693

AE Name: NCC - MI WASH DC

Market: Grand Rapids

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1242972	BSMI321182H	GR INTERCONNECT/6625	FXNC	11	\$1,757.00
NE1276421	BSMI5118H	GR INTERCONNECT/6625	FXNC	30	\$4,074.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	GR INTERCONNECT/6625	NE1242972	11	\$1,757.00
FXNC	GR INTERCONNECT/6625	NE1276421	30	\$4,074.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-7-18	FXNC	GR INTERCONNECT/6625	6:52AM	BSMI5118H	30	1	\$98.00	
5-7-18	FXNC	GR INTERCONNECT/6625	11:51AM	BSMI5118H	30	2	\$91.00	
5-7-18	FXNC	GR INTERCONNECT/6625	8:48PM	BSMI5118H	30	4	\$231.00	
5-7-18	FXNC	GR INTERCONNECT/6625	10:51PM	BSMI321182H	30	4	\$231.00	
5-8-18	FXNC	GR INTERCONNECT/6625	6:51AM	BSMI5118H	30	1	\$98.00	
5-8-18	FXNC	GR INTERCONNECT/6625	8:52AM	BSMI5118H	30	1	\$98.00	
5-8-18	FXNC	GR INTERCONNECT/6625	11:52AM	BSMI5118H	30	2	\$91.00	
5-8-18	FXNC	GR INTERCONNECT/6625	4:49PM	BSMI321182H	30	3	\$112.00	
5-8-18	FXNC	GR INTERCONNECT/6625	9:47PM	BSMI5118H	30	4	\$231.00	
5-8-18	FXNC	GR INTERCONNECT/6625	10:50PM	BSMI5118H	30	4	\$231.00	
5-9-18	FXNC	GR INTERCONNECT/6625	6:52AM	BSMI5118H	30	1	\$98.00	
5-9-18	FXNC	GR INTERCONNECT/6625	8:52AM	BSMI321182H	30	1	\$98.00	
5-9-18	FXNC	GR INTERCONNECT/6625	6:49PM	BSMI5118H	30	3	\$112.00	
5-9-18	FXNC	GR INTERCONNECT/6625	10:51PM	BSMI321182H	30	4	\$231.00	
5-10-18	FXNC	GR INTERCONNECT/6625	6:51AM	BSMI5118H	30	1	\$98.00	
5-10-18	FXNC	GR INTERCONNECT/6625	8:53AM	BSMI5118H	30	1	\$98.00	
5-10-18	FXNC	GR INTERCONNECT/6625	2:52PM	BSMI5118H	30	2	\$91.00	
5-10-18	FXNC	GR INTERCONNECT/6625	4:53PM	BSMI321182H	30	3	\$112.00	
5-11-18	FXNC	GR INTERCONNECT/6625	6:51AM	BSMI5118H	30	1	\$98.00	
5-11-18	FXNC	GR INTERCONNECT/6625	8:52AM	BSMI321182H	30	1	\$98.00	
5-11-18	FXNC	GR INTERCONNECT/6625	1:50PM	BSMI5118H	30	2	\$91.00	
5-11-18	FXNC	GR INTERCONNECT/6625	4:46PM	BSMI5118H	30	5	\$112.00	
5-11-18	FXNC	GR INTERCONNECT/6625	6:47PM	BSMI5118H	30	3	\$112.00	
5-11-18	FXNC	GR INTERCONNECT/6625	9:45PM	BSMI321182H	30	4	\$231.00	
5-11-18	FXNC	GR INTERCONNECT/6625	10:50PM	BSMI5118H	30	4	\$231.00	
5-12-18	FXNC	GR INTERCONNECT/6625	6:52AM	BSMI5118H	30	1	\$98.00	
5-12-18	FXNC	GR INTERCONNECT/6625	8:51AM	BSMI5118H	30	1	\$98.00	
5-12-18	FXNC	GR INTERCONNECT/6625	2:49PM	BSMI321182H	30	2	\$91.00	
5-12-18	FXNC	GR INTERCONNECT/6625	4:52PM	BSMI5118H	30	3	\$112.00	
5-12-18	FXNC	GR INTERCONNECT/6625	6:52PM	BSMI5118H	30	3	\$112.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
5-12-18	FXNC	GR INTERCONNECT/6625	8:48PM	BSMI5118H	30	4	\$231.00	
5-12-18	FXNC	GR INTERCONNECT/6625	9:51PM	BSMI321182H	30	4	\$231.00	
5-12-18	FXNC	GR INTERCONNECT/6625	10:47PM	BSMI5118H	30	4	\$231.00	
5-13-18	FXNC	GR INTERCONNECT/6625	6:51AM	BSMI5118H	30	1	\$98.00	
5-13-18	FXNC	GR INTERCONNECT/6625	8:52AM	BSMI5118H	30	1	\$98.00	
5-13-18	FXNC	GR INTERCONNECT/6625	1:47PM	BSMI321182H	30	2	\$91.00	
5-13-18	FXNC	GR INTERCONNECT/6625	4:51PM	BSMI5118H	30	3	\$112.00	
5-13-18	FXNC	GR INTERCONNECT/6625	6:51PM	BSMI5118H	30	3	\$112.00	
5-13-18	FXNC	GR INTERCONNECT/6625	8:44PM	BSMI5118H	30	4	\$231.00	
5-13-18	FXNC	GR INTERCONNECT/6625	9:48PM	BSMI321182H	30	4	\$231.00	
5-13-18	FXNC	GR INTERCONNECT/6625	10:49PM	BSMI5118H	30	4	\$231.00	
								Order# NC573820 Total: \$5,831.00



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BILL TO

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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	446	BILL SCHUETTE FOR GOVENOR-NCC-MI	24695

Terms: Net 30 Days**Phone:** 866-531-1721**Mail to:** COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE**Note:** Ask_BusOps@cable.comcast.
com

CHICAGO, IL 60693

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account.

Net Balance Due**\$4,312.02**

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To pay via credit card, please log into our online portal at www.comcastinvoices.com or call us at 866-531-1721.

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